

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

IT&C Department - Aria 1000 Key Telephone System in IT & C Department installed by M/s. Pioneer Telecom Services, Hyderabad during May, 2009 - Sanction of an amount of Rs.9,901/- towards Quarterly Maintenance during the year 2012-13 w.e.f 20-05-2012 to 19-08-2012 - Orders - Issued.

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INFORMATION TECHNOLOGY AND COMMUNICATIONS (Admin) DEPARTMENT

**G.O.Rt.No.175.**

**Dated: 20.10.2012.**

Read the following:

1. From the Pioneer Telecom Services, Hyderabad, Letter No.PTS/TATA/IT/2012-2013/02, Dt:8-5-2012.
2. From the Pioneer Telecom Services, Hyderabad, Letter No.PTS/TATA/IT/2012-2013/05, Dt:11-09-2012.
3. From the Pioneer Telecom Services, Hyderabad, Letter No.PTS/TATA/IT/2012-2013/07, Dated:26-09-2012.

**O R D E R:**

In the reference 1<sup>st</sup> read above, M/s. Pioneer Telecom Services, Hyderabad have informed that Annual Maintenance Contract for ARIA 1000 Key Telephone System in IT & C Department is valid upto 19.05.2012. Therefore, they have furnished copies of formal contracts and requested to enter into AMC with them for a further period of one year from 20.5.2012 to 19.05.2013. Further they have regretted maintenance as the model is no more in production.

2. However, it is decided to pay Maintenance Charges on quarterly basis to M/s. Pioneer Telecom Services, Hyderabad for maintenance of LG ARIA 1000 Key Telephone System in IT & C Department for trouble free service till new one is procured and installed.

3. Accordingly, sanction is hereby accorded for the bill submitted vide ref. 3<sup>rd</sup> read above for an amount of Rs.9,901/- (Rupees nine thousand nine hundred and one only) to M/s Pioneer Telecom Services, Hyderabad towards Quarterly Maintenance for the LG ARIA 1000 Key Telephone System installed in IT & C Department for the period from 20.05.2012 to 19.08.2012.

4. The expenditure sanctioned in para 3 above shall be debited to the following Head of Account:

3451 – Secretariat Economic Services  
MH 090 -Secretariat  
SH (22) Information Technology and Communications Dept  
130 – Office Expenses  
132 – Other Office Expenses

5. The Joint Director & D.D.O, IT&C Dept shall draw the amount sanctioned in para 1 above and obtain a crossed cheque favouring M/s Pioneer Telecom Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To,  
M/s Pioneer Telecom Services,  
H.No.8-2-268/A/1/7, Plot NO.4,  
Sriniketan Colony,  
Road No.3, Banjara Hills,  
Hyderabad -500 034.  
The Pay & Accounts Officer, Hyderabad.  
The Dy.PAO, Secretariat Branch.  
The A.G (Audit)/(A&E) Hyd.

// Forwarded by Order //

SECTION OFFICER